REP HEADLINE# 6269466 TRF# 329223 \$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ REP: TEL# 703 528 7800 ORDER WORKSHEET FAX# 703 528 7880
HARRIS REPORT FROM REP N

CHANGES *** WFTV-TV ***

PROG ORD	73	!	: LINE# : REP	≅ ଊ ⊢ ⊅ ୠ ⊅	CON CM *	STA:	REP: To	CITY TAX	FLIGHT D	PRDCT 01	ORDER #_			AGY # 129	ADV #
PROGRAM : NEWS ORD COM1: WE CAN OFFER	3 S 1130P-1205A 30	AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE =	REP :CD: TIME PERIOD : LGTH : SEC	ALL INVOICES ARE TO BE SENT TO: GREER MARGOLIS ACCOUNTING 1010 WISCONSIN AVENUE NW SUITE 800 WASHINGTON, DC 20007	CASH IN ADVANCE		TO LENA FR JULIE OK'D M9 PLS CFM, THX 11/26	STATE TAX	DATES OCT30/12 NOV6/12 WK-2	OBAMA FOR AMERICA EST#1537 COMM	CONTRACT # 62	WASHINGTON, DC	3050 K ST NW,	92 AGY. NAME GREER, MARGOLIS,	ADV. NAME POLI/B OBAMA/D/PRE/US
69-74	\$1,250.00	AGENCY EST# =	C: RATE		SCHEDULE ****			CO-OP BILLING N		COMMENTS: (LINE, ORDER,	69466	20007		, MITCHELL	PRE/US
	11/3	1537	: START					NEEDED		ER, INVOICE)			10	н	57 1
	11/3		: END :							(E)	CLASS: NATL.		SALES PRSN	BUYER NAME	REP.#
	Н		:SPTS: WEEK								L. LOCAL		WA- JOE	KATIE KEU	OFF.# 6
	SAT		** **					DATE NO					KNAUER	KEULEMAN	6556 SAL
	 -		DAYS : TOTL:					NOV26/12 09.06			REGIONAL				SALESMAN #

REP HEADLINE# 6269466 TRF# 329223 \$\$\$ MOD# 5: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

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HARRIS REPORT FROM REP N **CHANGES** *** WFTV-TV *** NOV26/12 09.06

NOV/12 324330.00	PROGRAM: NEWS ORD COM1: LATE RUN DUE TO FOOTBALL, SPOT RAN @ THIS IS ACCEPTANCE OF A LATE RUN SPOT ON LINE-73 STATION MAKEGOOD OFFERS: M9 OK'D BUY#73 MISSED:SAT/1130P-1205A OFFER:SAT/1144P-1219A CMT:LATE RUN DUE TO FOOTBALL	▶ .	:LINE#:REP :CD: TIME
	SIW SIW OF	1144P-1219A	E PERIOD :
	UN DUE TO FOOTBALL, SPEE OF A LATE RUN SPOT OF MISSED: SAT/1130P-1205A OFFER: SAT/1144P-1219A CMT: LATE RUN DUE TO	30	LGTH : SEC
	NEWS LATE RUN DUE TO FOOTBALL, SPOT RAN @ 12:11A EPTANCE OF A LATE RUN SPOT ON LINE-73 FFERS: NOV3 F73 OFFER:SAT/1130P-1205A NOV3 CMT:LATE RUN DUE TO FOOTBALL, SPOT	\$1,250.00	: RATE
		11/3	: START : DATE
	RAN @ 12:11A	11/3	: END : DATE
	8 0 E	н	:SPTS
CONTRACT TOTAL TOTAL SPOTS	\$1,250.00 \$1,250.00	SAT	:SPTS: WEEK :
AL 324330.00 TS 166	(NOV20/12) PLS ADVISE.		DAYS
166	5 円 ・	Ъ	:TOTL:

MARKET TOTALS \$917,005 WFTV 35% WKMG 21% WESH 23% WOFL 13% WKCF 2% WRBW 4% WOPX 0% WRDQ 2% EFTV 0% CABL 0%

SVC- NSI DEMOS- RA35+*

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME